SUBSTITUTE RESOLUTION BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO VARIOUS CONTRACTUAL AGREEMENTS ADMINISTERED BY THE OFFICE OF HUMAN SERVICES FOR PROJECTS UNDER THE 2009 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), 2009 EMERGENCY SHELTER GRANT (ESG), 2009 HOME INVESTMENT PARTNERSHIP ACT (HOME AND 2009 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA): AND FOR OTHER PURPOSES

WHEREAS, projects to support services for the homeless and persons with HIV/AIDS were approved in the 2009 Annual Action Plan for the Community Development Block Grant (CDBG), Emergency Shelter Grant (ESG), HOME Investment Partnership Act (HOME) and Housing Opportunities for Persons with AIDS (HOPWA) programs; and

WHEREAS, the City has obtained release of funds from the U.S. Department of Housing and Urban Development (HUD) for these projects, based on the filing of environmental clearances.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

<u>Section 1:</u> That the Mayor or her designee be and is authorized hereby to enter into contractual agreements for the following Community Development Block Grant (CDBG), Emergency Shelter Grant (ESG), HOME Investment Partnership Act (HOME), and the Housing Opportunities for Persons with AIDS (HOPWA) projects:

Project # and Name	<u>Contractor</u>	Amount Not To Exceed	Charged To And Paid From Project/Task/Award/Expense Type	Contract Term Not To Exceed (months)
CD-407, Café 458	Samaritan House, Inc.	27,328.00	04210474/xxx/220131764/5239004	12
CD-804, Clean Street Team	44	23,191.00	04210490/xxx/220131764/5239004	12
CD-411, Samaritan House	66	41,998.00	04210482/xxx/220131764/5239004	12
ES-52, Genesis Aftercare	Genesis Shelter, Inc.	22,306.00	04210495/xxx/220131765/5239004	12
CD-438, Resettlement Project	Traveler's Aid of Metro Atlanta, Inc.	51,996.00	04210504/xxx/220131764/5239004	12
CD-712, Traveler's Aid Transitional Housing	u	67,967.00	04210505/xxx/220131764/5239004	12
CD-793, PADV Shelter Renovations	Partnership Against Domestic Violence, Inc	319,831.91 14,898.63 4,969.46 300,300.00 540,000.00	04210196/101/220131764/5239004 04210196/102/220130027/5239004 04210196/103/220130013/5239004 04210196/104/220130035/5239004	24

				Contract Term
Project # and Name	Contractor	Amount Not To Exceed	Charged To And Paid From Project/Task/Award/Expense Type	Not To Exceed (months)
CD-632, Boulevard House	Nicholas House, Inc.	34,543.00	04210428/xxx/220131764/5239004	12
HM-28, Housing First TBRA	64	300,000.00	04210430/xxx/220431766/5239004	12
CD-56, Legal Services	Atlanta Legal Aid Society, Inc.	58,191.00	04210431/xxx/220131764/5239004	12
ES-53, Predatory Mortgage Defense Project	64	52,500.00	04210429/xxx/220131765/5239004	12
HP-15, AIDS Legal Project	66	268,193.00 11,807.00 280,000.00	04200821/xxx/250131767/5239004 04210427/xxx/250131767/5239004	24
HP-59, AID Athens	AID Athens, Inc	281,934.00	04210433/xxx/250131767/5239004	24
HP-22, Matthews Place	Antioch Urban Ministries, Inc.	482,400.00	04210442/xxx/250131767/5239004	24
HP-26, Housemate Match-HOPWA	Marcus Jewish Community Center of Atlanta, Inc.	181,126.00	04210437/xxx/250131767/5239004	24
HP-17, Furniture Bank-HOPWA	Furniture Bank of Metro Atlanta, Inc.	100,800.00	04210434/xxx/250131767/5239004	24
CD-245/ES-11, Furniture Bank	46	38,921.00 <u>7,363.00</u> 46,284.00	04210493/xxx/220131764/5239004 04210493/xxx/220131765/5239004	12
HP-56, Jerusalem House Scattered Site Housing	Jerusalem House, Inc.	521,391.00	04210438/xxx/250131767/5239004	24
HP-30, Jerusalem House Women and Children	54	736,220.00	04210439/xxx/250131767/5239004	24
HP-06, Jerusalem House Adult Program	64	975,109.00	04210440/xxx/250131767/5239004	24

Project # and Name	Contractor	Amount Not To Exceed	Charged To And Paid From Project/Task/Award/Expense Type	Contract Term Not To Exceed (months)
HP-07, Positive Impact	Positive Impact, Inc.	127,114.00	04210443/xxx/250131767/5239004	24
HP-58, Hope House	Progressive Hope House Inc.	120,000.00	04210435/xxx/250131767/5239004	24
HP-29, Southside Legacy Village	Southside Healthcare, Inc.	496,116.00	04210445/xxx/250131767/5239004	24
HP-37, Southside Legacy House	44	349,542.00	04210444/xxx/250131767/5239004	24
HP-01, The Edgewood Supportive Services	St. Joseph's Mercy Care Services, Inc.	566,350.00	04210436/xxx/250131767/5239004	24
HP-49, The Edgewood Operations	The Edgewood Center, Inc.	466,683.00 466,683.00 933,366.00	04201738/xxx/250131767/5239004 04210446/xxx/250131767/5239004	27
HP-36, Living Room Expansion	Living Room Inc.	329,251.00	04210441/xxx/250131767/5239004	12
HP-10, Project Open Hand	(Project) Open Hand, Inc.	380,282.00	04210447/xxx/250131767/5239004	24

Section 2: That the City Attorney be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor or her designee.

<u>Section 3:</u> That said contractual agreements shall not become binding on the City and the City shall incur no liability upon same until such contracts is approved by the City Attorney as to form, executed by the Mayor or her designee, attested to by the Municipal Clerk, and delivered to the contracting parties.